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3
4 BILL NO. A-73-11-03

5 APPROPRIATION ORDINANCE NO. A-18-23

6 AN ORDINANCE appropriating funds from the
7 unexpended and unappropriated balance of
8 Account No. 85 Park General Fund to Account
9 No. 85-2-261 Miscellaneous Contractual Ser-
vices.

10 WHEREAS, there are insufficient funds in Account No.
11 85-2-26 Miscellaneous Contractual Services for the year 1973 due
12 to funds which have been expended during the year to demolish
13 and remove debris from the burned Franke Park Outdoor Theatre
14 building and to replace items stored in this building; and

15 WHEREAS, reimbursement for these expenditures has
16 been included in the insurance indemnities totaling \$119,859,
17 received and receipted into the Park General Fund as compensation
18 for this fire loss.

19 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
20 THE CITY OF FORT WAYNE, INDIANA:

21 SECTION 1. That there is hereby appropriated out of
22 the unexpended and unappropriated balance of Account No. 85 Park
23 General Fund the sum of \$10,600 into Account No. 85-2-261
24 Miscellaneous Contractual Services.

25 SECTION 2. That the unexpended and unappropriated
26 balance of Account No. 85 Park General Fund is hereby reduced
27 in the amount of \$10,600.

28 SECTION 3. This Ordinance shall be in full force and
29 effect from and after its passage, approval by the Mayor and
30 legal publication thereof.

31 William T. Linga
32 Councilman

33
34
35
APPROVED AS TO FORM
AND LEGALITY
Paul B. Allen
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of November, 1973, at 7:30 o'clock P.M., E.S.T.

Date: Nov. 13/73

Charles W. Ulsterman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (LEST) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED	ABSENT	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 11-27-73

Charles W. Ulsterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-18-73 on the 27th day of November, 1973.

ATTEST: (SEAL)

Charles W. Ulsterman
CITY CLERK

Winfred C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Ulsterman
CITY CLERK

Approved and signed by me this 28th day of November, 1973, at the hour of 2:00 o'clock P. M., E.S.T.

James H. Ruff
MAYOR

Bill No. A-73-11-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
Appropriating funds from the unexpended and unappropriated
balance of Account No. 85 Park general Fund to Account
No. 85-2-261 Miscellaneous Contractual Services.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

Concurred in
MADE A MATTER OF RECORD

DATE 11/27/83 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller

FROM: Glenn Conkling

SUBJECT:

DATE: 10/26/73

The attached request for an appropriation ordinance resulted in a resolution to transfer. Please resubmit to the Council as an appropriation ordinance. Thanks.

GC:bjs

Encs.

cc J. Haley
C. Westerman

Date October 15, 1973.

TO THE CITY CONTROLLER:

The Department of Public Parks
(Department)

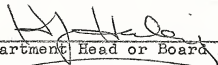
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,600 from

Account No. 85 Title Park General Fund to

Account No. 85-2-261 Title Miscellaneous Contractual Services

Reason for Transfer There are insufficient funds in Account 85-2-26.

Miscellaneous Contractual Services for the year 1973. Funds have been expended during the year to demolish and remove debris from the burned Franke Theatre building and to replace items stored in this building. Reimbursement for these expenditures has been included in the insurance indemnities totaling \$119,859, received and receipted into the Park General Fund as compensation for this fire loss.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of November, 19 73 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-73-11-03

That there is hereby appropriated out of the unexpended and unappropriated balance of Account No. 85 Park General Fund the sum of \$10,600 into Account No. 85-2-261 Miscellaneous Contractual Services.

That the unexpended and unappropriated balance of Account No. 85 Park General Fund is hereby reduced in the amount of \$10,600.

Provide sufficient funds to cover expenses in this account for the remainder of the year and permit the utilization of funds received as reimbursement for out-of-pocket expenditures relative to the theatre fire loss.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
A-73-11-03	\$ \$10,600.00	\$ \$10,600.00

That there is hereby appropriated out of the unexpended and unappropriated balance of Account No. 85 Park General Fund the sum of \$10,600.00 into Account No. 85-2-261 Miscellaneous Contractual Services.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

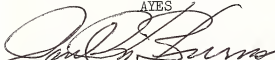
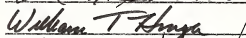
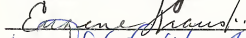




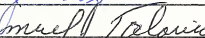

	AMOUNT REQUESTED	AMOUNT REDUCED
Bill No. A-73-11-03	\$ \$10,600.00	\$ \$10,600.00

The unexpended and unappropriated balance of Account No. 85 Park General Fund is hereby reduced in the amount of \$10,600.00.

Adopted this 27th day of November, 19 73.

AYES

NAYS

	Paul M. Burns
	William T. Hinga
	Eugene Kraus, Jr.
	Winfield C. Moses, Jr.
	John Nuckols
	Donald J. Schmidt
	Vivian G. Schmidt
	James S. Stier
	Samuel J. Talarico

ATTEST:


City Clerk

Allen County

City of Fort Wayne

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 12-21-73, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Federal Revenue Sharing Fund:	\$ 23,200.00
(For Adult School Crossing Guards)	
Park Fund:	10,600.00
M.V.H. Fund:	<u>107,000.00</u>
	\$ 140,800.00

REDUCTIONS:

M.V.H. Fund:	107,000.00
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Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 11-27-73

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 4th day of January, 1974.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

REQUEST FOR ACTION

copy

To: City Attorney David B. Keller
or
Associate City Attorney _____

From: (Name, Title & Department) Glenn Conkling, Deputy Controller

Approved by _____
(Person authorized to forward legal work)

Date: _____

Subject: _____
(File subject designation)

File # Assigned by Records Librarian

Date: _____

Action Requested: Appropriation Ordinance transferring \$10,600 from Park General
Fund to Account 85-260 Miscellaneous Contractual Services.

(Continue on reverse side, if necessary)

cc: City Attorney David B. Keller
(If request originally sent to an Associate City Attorney)
Mayor Ivan A. Lebaroff
Department Head of Requesting Party

DIGEST SHEET

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Department of Public Parks

SYNOPSIS OF ORDINANCE Transfer of \$10,600 from Account No. 85 Park General
Fund to Account No. 85-2-261 Miscellaneous Contractual Services.

EFFECT OF PASSAGE Provide sufficient funds to cover expenses

in this account for the remainder of the year and permit the utilization of
funds received as reimbursement for out-of-pocket expenditures relative to the
theatre fire loss.

EFFECT OF NON-PASSAGE Would not have sufficient funds to cover necessary
expenses in this account for the remainder of the year and not be able to utilize
insurance funds received as reimbursement for out-of-pocket expenses connected
with the theatre fire loss.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$10,600

ASSIGNED TO COMMITTEE (J.N.) _____

DIGEST SHEET

A-73-11-03

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE Department of Public Parks

SYNOPSIS OF ORDINANCE Transfer of \$10,600 from Account No. 85 Park General
Fund to Account No. 85-2-261 Miscellaneous Contractual Services.

EFFECT OF PASSAGE Provide sufficient funds to cover expenses

in this account for the remainder of the year and permit the utilization of
funds received as reimbursement for out-of-pocket expenditures relative to the
theatre fire loss.

EFFECT OF NON-PASSAGE Would not have sufficient funds to cover necessary
expenses in this account for the remainder of the year and not be able to utilize
insurance funds received as reimbursement for out-of-pocket expenses connected
with the theatre fire loss.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$10,600

ASSIGNED TO COMMITTEE (J.N.)

F N

C. C. C.



CITY OF FORT WAYNE
CITY-COUNTY BUILDING
ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

CHARLES W. WESTERMAN
CITY CLERK

November 14, 1973

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please, give the attached full coverage on the dates of November 16 & November 23, 1973, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of
Fort Wayne, Indiana, Public Hearing
Notice to Taxpayers of Additional
Appropriations:

Bill No. A-73-11-01 - Appropriated
funds of \$100,000.00.- Redevelopment

Bill No. A-73-11-02 - Appropriated
funds of \$107,000.00.- Street Dept.

Bill No. A-73-11-03 - Appropriated
funds of \$10,600 - Dept. of Public Parks

Bill No. A-73-11-04 - Appropriated
funds of \$23,200.- Controller's Office.

Please send us five (5) copies of the Publisher's Affidavit.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 4

Common Council, City Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2 _____

Body number of lines _____ 44 _____

Tail number of lines _____ 2 _____

Total number of lines in notice _____ 48 _____

COMPUTATION OF CHARGES

48 lines, 1 columns wide equals equivalent lines at .288¢ _____
cents per line \$ 13.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3) _____ 1.50 _____

TOTAL AMOUNT OF CLAIM \$ 15.32 _____

DATA FOR COMPUTING COST

Width of single column 11 ems Size of type 5 1/2 point

Number of insertions two Number of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla Dewald

Date 11-26-73, 19

Title CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chamber, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of November, 1973 at 7:30 p.m., o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
Bill No. A-73-11-03
That there is hereby appropriated out of the unexpended and unappropriated balance of Account No. 85 Park General Fund the sum of \$10,600 into Account No. 85-2-261 Miscellaneous Contractual Services.
That the unexpended and unappropriated balance of Account No. 85 Park General Fund is hereby reduced in the amount of \$10,600.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the City Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN,
City Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s., the dates of publication being as follows:

November 16 and 23, 1973

Subscribed and sworn to before me this 14th day of November 1973.

Arvilla Dewald
Notary Public

My commission expires March 8th, 1974

COMMON COUNCIL, CITY FORT WAYNE
(Governmental Unit)

To.....NEWS-SENT INEL.....Dr.

.....ALLEN.....County, Ind.,

.....FORT WAYNE, INDIANA.....

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

.....48.....lines.....1.....columns wide equals.....equivalent lines at.....288¢
cents per line

\$ 12.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) (3)

1.50

TOTAL AMOUNT OF CLAIM

\$ 15.32

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type.....5½.....point

Number of insertions.....2.....

Size of quad upon which type is cast.....5½.....

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date.....11-26-73....., 19.....

Title.....Clerk.....

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
.....ALLEN.....County }

Personally appeared before me, a notary public in and for said county and state, the undersigned.....A. M. Hostman.....who, being duly sworn, says that She is.....Clerk.....of the

NEWS-SENT INEL

a.....DAILY.....newspaper of general circulation printed and published in the English language in the city } of.....FORT WAYNE, INDIANA }
.....town.....in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....2.....time.....S., the dates of publication being as follows:

November 16 and 23, 1973

Subscribed and sworn to before me this.....26th.....day of.....November.....19.....73

Notary Public

My commission expires.....March 8th, 1974.....

**NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS**
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of November, 1973 at 7:30 a.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-751142
That there is hereby appropriated out of the unexpended and unappropriated balance of Account No. 85 Park General Fund the sum of \$10,400 into Account No. 85-2-261 Miscellaneous Contractual Services.

RE That the unexpended and unappropriated balance of Account No. 85 Park General Fund is hereby reduced in the amount of \$10,400.

Provide sufficient funds to cover expenses in this account for the remainder of the year and permit the utilization of funds received as reimbursement for out-of-pocket expenditures relative to the theatre fire loss.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN,
City Clerk